

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 30, 1998 - Load assets, lien, and exemption information;
(RA - .40)

April 26, 1999 - Open bank account and loan bank account information;
(RA - .20)

April 26, 1999 - Prepare W-9 Form;
(RA - .10)

April 26, 1999 - Prepare 4 deposits, post, and transmit;
(RA - .60)

April 29, 1999 - Prepare 2 deposits, post, and transmit;
(RA - .30)

May 3, 1999 - Prepare 3 deposits, post, and transmit;
(RA - .40)

May 6, 1999 - Prepare 2, deposits, post and transmit;
(RA - .30)

May 10, 1999 - Prepare 2 deposits, post, and transmit;
(RA - .30)

May 13, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

May 18, 1999 - Reconcile Bank Statement;
(BH - .10)

June 1, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

June 16, 1999 - Reconcile Bank Statement;
(BH - .10)

July 14, 1999 - Reconcile Bank Statement;
(BH - .10)

July 15, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

August 16, 1999 - Reconcile Bank Statement;
(BH - .10)

September 9, 1999 - Prepare check, post distribtuion, and transmit;
(RA - .20)

September 14, 1999 - Reconcile Bank Statement;
(BH - .10)

October 14, 1999 - Reconcile Bank Statement;
(CP - .10)

November 1, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

November 15, 1999 - Reconcile Bank Statement;
(BH - .10)

December 14, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

December 15, 1999 - Reconcile Bank Statement;
(SC - .10)

January 18, 2000 - Reconcile Bank Statement;
(JW - .10)

February 16, 2000 - Reconcile Bank Statement;
(RA - .10)

March 22, 2000 - Reconcile Bank Statement;
(RA - .10)

March 29, 2000 - Prepare 3 deposits, post, and transmit;
(RA - .40)

April 3, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

April 13, 2000 - Reconcile Bank Statement;
(SB - .10)

May 16, 2000 - Reconcile Bank Statement;
(SB - .10)

June 16, 2000 - Reconcile Bank Statement;
(SB - .10)

July 11, 2000 - Prepare W-9 Form and transmit;
(RA - .20)

July 14, 2000 - Reconcile Bank Statement;
(SB - .10)

August 11, 2000 - Reconcile Bank Statement;
(SB - .10)

September 6, 2000 - Prepare 2 deposits, post, and transmit;
(RA - .30)

September 14, 2000 Reconcile Bank Statement;
(SB - .10)

October 20, 2000 - Reconcile Bank Statement;
(SB - .10)

November 15, 2000 - Reconcile Bank Statement;
(SB - .10)

December 13, 2000 - Reconcile Bank Statement;
(SB - .10)

January 16, 2001 - Reconcile Bank Statement;
(MR - .10)

January 22, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

February 13, 2001 - Reconcile Bank Statement;
(MR - .10)

March 14, 2001- Reconcile Bank Statement;
(MR - .10)

April 12, 2001 - Reconcile Bank Statement;
(MR - .10)

April 12, 2001 - Prepare 12 deposits, post, and transmit;
(RA - .90)

May 15, 2001 - Reconcile Bank Statement;
(MR - .10)

June 13, 2001 - Reconcile Bank Statements;
(MR - .10)

June 27, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

July 12, 2001 - Reconcile Bank Statements;
(MR - .10)

July 26, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

August 13, 2001 - Reconcile Bank Statement;
(MR - .10)

August 15, 2001 - Copy, staple, and prepare for mailing to 166 creditors,
Fourth Interim Application for Compensation and Reimbursement of Expenses of
Special Counsel;
(CP - .90)

September 17, 2001 - Reconcile Bank Statements;
(MR - .10)

October 15, 2001 - Reconcile Bank Statements;
(MR - .10)

October 15, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

November 15, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

November 16, 2001 - Reconcile Bank Statement;
(MR - .10)

December 13, 2001 - Reconcile Bank Statement;
(MR - .10)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

May 15, 2002 - Reconcile Bank Statement;
(MR - .10)

June 13, 2002 - Reconcile Bank Statement;
(MR - .10)

July 12, 2002 - Reconcile Bank Statement;
(MR - .10)

August 13, 2002 - Reconcile Bank Statement;
(MR - .10)

September 11, 2002 - Reconcile Bank Statement;
(MR - .10)

October 2, 2002 - Compile Trustee's Final Report for Submission to U. S. Trustee;

(CP - .30)

October 2, 2002 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;

(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	6.60 hrs. @ \$15.00/per hr. =	\$ 99.00
JANIE WINSLOW -	0.10 hrs. @ \$15.00/per hr. =	1.50
SANDY BELSCHNER -	0.90 hrs. @ \$15.00/per hr. =	13.50
BEVERLY HATCHER -	0.60 hrs. @ \$15.00/per hr. =	9.00
SHERRY CARNLEY -	0.10 hrs. @ \$15.00/per hr. =	1.50
CARI PARRISH -	1.90 hrs. @ \$15.00/per hr. =	28.50
MILLIE REEVES -	2.10 hrs. @ \$15.00/per hr. =	31.50

TOTAL: 12.30 hrs. @ \$15.00/per hr. = \$ 184.50

ITEMIZATION OF TRUSTEE TIME

April 2, 1999 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

April 9, 1999 - Receipt of Notice of Appointment;
(SJZ - .10)

April 9, 1999 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

April 26, 1999 - Correspondence to NationsBank transmitting deposit, notice of appointment, W-9 Form and execute;
(SJZ - .30)

April 26, 1999 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

April 15, 1999 - Conference with Travis Clardy (Debtor's State Court Attorney) regarding status of collection lawsuit against Korexpo;
(SJZ - .30)

April 15, 1999 - Conference with Jason Searcy (attorney for Debtor) regarding status of case, assets, debts, etc.;
(SJZ - .40)

April 15, 1999 - Conference with Rick Braden (President of Debtor) regarding status of case, assets, debts, etc.;
(SJZ - .60)

April 19, 1999 - Travel time to Nacogdoches to inspect facility;
(SJZ - .60)

April 19, 1999 - Meet with R. Braden (President of Debtor Corporation) and inspect manufacturing facility;
(SJZ - 2.00)

April 21, 1999 - Telephone conference with Rick Braden regarding letter to account receivables;
(SJZ - .30)

April 23, 1999 - Review and execute letter to Travis Clardy attaching affidavit;
(SJZ - .10)

April 23, 1999 - Conference with Rick Braden regarding documents to be sent to Trustee; refund check from state of Texas;
(SJZ - .10)

April 26, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

April 26, 1999 - Prepare letter to Fredonia State Bank to close accounts and turn over funds;
(SJZ - .30)

April 26, 1999 - Prepare letter to First National Bank to close accounts and turn over funds;
(SJZ - .30)

April 26, 1999 - Prepare letter to Regions Bank to close accounts and turn over funds;
(SJZ - .30)

April 27, 1999 - Review and execute Motion to Employ CPA;
(SJZ - .10)

April 27, 1999 - Review and execute Motion to Employ Attorney;
(SJZ - .10)

April 27, 1999 - Review and execute Motion to Employ Special Counsel;
(SJZ - .10)

April 27, 1999 - Prepare letter to David Tamminga, CPA, regarding any conflict that he may have concerning this case;
(SJZ - .30)

April 28, 1999 - Prepare (24) letters to accounts receivable advising of Bankruptcy and payment to us;
(SJZ - .30)

April 28, 1999 - Telephone conference with Charlene at A-1 Lanes regarding copies of invoices;
(SJZ - .20)

April 28, 1999 - Telephone conference with Charlene regarding insurance;
(SJZ - .10)

April 29, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

May 3, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

May 3, 1999 - Receive and review correspondence from Karl Inman attorney for Winchester Fabricators Inc. regarding possible assets of Debtor and miscellaneous questions;
(SJZ - .20)

May 3, 1999 - Telephone conference with Vonta with Vantage Bowling regarding invoice;
(SJZ - .20)

May 3, 1999 - Telephone conference with Sandy with Joe Max Green Insurance regarding coverage;
(SJZ - .10)

May 3, 1999 - Telephone conference with Rick Braden regarding utilities;
(SJZ - .10)

May 4, 1999 - Telephone conference with Bill Bartlett regarding quote for insurance premium;
(SJZ - .30)

May 4, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 5, 1999 - Review file prior to conducting 341a hearing;
(SJZ - .20)

May 5, 1999 - Prepare sign-in sheet;
(SJZ - .20)

May 5, 1999 - Receive and review Response to Trustee's Demand;
(SJZ - .10)

May 5, 1999 - Prepare letter for accounts receivable from BMS from Bowling Parts Inc.
(SJZ - .10)

May 5, 1999 - Telephone conference with Rick Braden regarding TU bill;
(SJZ - .40)

May 5, 1999 - Telephone conference with Rick Braden regarding TU bill;
(SJZ - .30)

May 6, 1999 - Conduct 341a Hearing;
(SJZ - .10)

May 6, 1999 - Prepaer Proceeding Memo;
(SJZ - .10)

May 6, 1999 - Review of typed proceeding memo and execute same;
(SJZ - .10)

May 6, 1999 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

May 6, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

May 6, 1999 - Receive and review Proof of Claim filed by Prime Wood Production Inc.;
(SJZ - .10)

May 10, 1999 - Receive and review correspondence from All America Bowling Equipment co. disputing A-1 accounts receivables to Debtor;
(SJZ - .10)

May 10, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

May 13, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

May 14, 1999 - Telephone conference with Rick Braden regarding potential sale of assets;
(SJZ - .30)

May 17, 1999 - Receive and review correspondence from All American Bowling Equipment company disputing accounts;
(SJZ - .10)

May 17, 1999 - Receive and review Notice of Franchise Taxes Due;
(SJZ - .10)

May 18, 1999 - Receipt of and review bank statement;
(SJZ - .10)

May 21, 1999 - Prepare letter to Thomas Brown enclosing the signed signature page from the Agreed Order from Automatic Stay filed by Regions Bank;
(SJZ - .10)

May 24, 1999 - Receipt of Notice of Hearing on Motion to Lift Stay of Regions Bank and American Equipment Leasing and calendar;
(SJZ - .10)

May 24, 1999 - Receive and calendar bar date;
(SJZ - .10)

May 25, 1999 - Telephone conference with Rick Braden regarding America Capital Leasing;
(SJZ - .30)

May 25, 1999 - Telephone conference with Rick Braden regarding America Capital Leasing;
(SJZ - .30)

June 1, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

June 2, 1999 - Receive and docket Notice of Appearance filed by Nacogdoches CAD;
(SJZ - .10)

June 8, 1999 - Receive and review correspondence from T. Clardy to NY Counsel regarding Court Approval of Special Counsel and instructions to proceed with foreclosure on judgment;
(SJZ - .10)

June 9, 1999 - Telephone conference with Rick Braden regarding hearing on 6/15/99;
(SJZ - .30)

June 14, 1999 - Receive and review Proof of Claim (secured) filed by Associates;
(SJZ - .20)

June 16, 1999 - Telephone conference with Charlene with A-1 regarding electric bill;
(SJZ - .10)

June 16, 1999 - Receipt of and review bank statement;
(SJZ - .10)

June 16, 1999 - Telephone conference with Deborah Brown at TU Electric regarding electric bills adjustment;
(SJZ - .10)

June 22, 1999 - Receive and review Proof of Claim filed by Texas Workforce Commissions for unemployment taxes;
(SJZ - .10)

June 23, 1999 - Telephone conference with Tom Brown regarding offer to purchase equipment;
(SJZ - .20)

June 23, 1999 - Fax waiver of 5-day period to Tom Brown;
(SJZ - .10)

June 27, 1999 - Receive and review proposed offers to purchase various items of equipment;
(SJZ - .30)

June 27, 1999 - Receive and review Agreed Order Modifying Stay (Regions Bank);
(SJZ - .10)

June 30, 1999 - Telephone conference with Deborah Brown with Bankruptcy department at TXU Electric;
(SJZ - .20)

June 30, 1999 - Receive and review requisition for sale of equipment;
(SJZ - .20)

June 30, 1999 - Prepare letter to Rick Braden regarding bids on equipment waiving 5-day waiting period;
(SJZ - .20)

June 30, 1999 - Telephone conference with Charlene at A-1 regarding purchase of equipment;
(SJZ - .10)

July 7, 1999 - Receive and review fax from Rick Braden regarding sale of equipment;
(SJZ - .10)

July 8, 1999 - Telephone conference with Floyd Landrey regarding filing Motion to Lift Stay to pick up forklifts and needs additional information;
(SJZ - .20)

July 13, 1999 - Telephone conference with Rick Braden regarding account receivable;
(SJZ - .20)

July 13, 1999 - Telephone conference with Rick Braden regarding account receivable;
(SJZ - .20)

July 13, 1999 - Update accounts receivable and fax to Rick Braden for review;
(SJZ - .30)

July 14, 1999 - Receipt of and review bank statement;
(SJZ - .10)

July 15, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

July 15, 1999 - Receive and review TXU bill and discuss with Trustee;
(SJZ - .10)

July 20, 1999 - Receive and review Order Lifting Stay for Associates;
(SJZ - .10)

July 22, 1999 - Receive and review bills of sale on forklifts;
(SJZ - .10)

July 26, 1999 - Receive and review correspondence from Regions Bank to 1st lien on certain equipment;
(SJZ - .10)

July 28, 1999 - Conference with Hardwood Inc. (secured creditor) regarding status of case administration;
(SJZ - .20)

August 2, 1999 - Receive and review Proof of Claim filed by Hardwood Inc.;
(SJZ - .20)

August 4, 1999 - Telephone conference with Tara with Brown and Associates Law Firm;
(SJZ - .20)

August 4, 1999 - Telephone conference with Charlene at A-1 regarding title to trailer sold to Don Lee;
(SJZ - .10)

August 4, 1999 - Prepare letter transmitting title to Rick Braden;
(SJZ - .10)

August 5, 1999 - Receive and review bill of sale of equipment;
(SJZ - .10)

August 9, 1999 - Receive and review Proof of Claim filed by IRS;
(SJZ - .10)

August 10, 1999 - Telephone conference with Deborah Brown with TXU regarding payment of electric bills;
(SJZ - .20)

August 13, 1999 - Receive and review statements from TXU;
(SJZ - .10)

August 16, 1999 - Receipt of and review bank statement;
(SJZ - .10)

August 16, 1999 - Receive and review correspondence from Newcourt Financial regarding Motion to Lift Stay on leased equipment;
(SJZ - .10)

August 16, 1999 - Prepare letter to Glenn Bucheairidge attorney for Newcourt Financial regarding Motion to Lift Stay on equipment;
(SJZ - .20)

September 1, 1999 - Receive and review termination statement from TXU;
(SJZ - .10)

September 13, 1999 - Telephone conference with Jerry Page for Weyerhaeuser, Inc. creditor;
(SJZ - .20)

September 14, 1999 - Telephone conference with Tom Brown attorney for Regions Bank regarding status of disposition of collateral;
(SJZ - .10)

September 21, 1999 - Receive and review Proof of Claim filed by Weyerhaeuser;
(SJZ - .10)

October 12, 1999 - Telephone conference with Charlene at A-1 Lanes;
(SJZ - .20)

October 12, 1999 - Prepare Form 1 and Form 2;
(SJZ - .30)

October 12, 1999 - Follow-up letter on accounts receivables (12 @.20 each)
(SJZ - 2.40)

October 14, 1999 - Receipt of and review bank statements;
(SJZ - .10)

October 18, 1999 - Prepare Request for Clerk to Release Claims Folder to Trustee;
(SJZ - .20)

October 20, 1999 - Receive and review correspondence from Little Partners Inc. responding to demand for payment on accounts receivable;
(SJZ - .10)

October 25, 1999 - Prepare letter to US Bowling Shanghai China regardign accounts receivable;
(SJZ - .20)

October 27, 1999 - Telephone conference with Cori with Quibica regarding accounts receivable;
(SJZ - .30)

November 1, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

Novmeber 2, 1999 - Receive and review Response to Trustee's Demand letter from US70 Bowling;
(SJZ - .10)

November 3, 1999 - Receive and review correspondence from Vantage Bowling regarding their records show no balance due;
(SJZ - .10)

November 9, 1999 - Telephone conference with Charlene regarding status of sale of assets;
(SJZ - .20)

November 15, 1999 - Receipt of and review bank statements;
(SJZ - .10)

November 17, 1999 - Prepare distribution check to TXU and post;
(SJZ - .20)

November 30, 1999 - Telephone conference with Doug Hartsough Attorney for General Hardwoods;
(SJZ - .20)

December 6, 1999 - Telephone conference with Travis clardy (special-counsel to Trustee) regarding Appliction for Attorney's fees and format;
(SJZ - .10)

December 14, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

December 14, 1999 - Telephone conference with David Tamminga regarding termination of profit sharing plan;
(SJZ - .20)

December 15, 1999 - Receipt of and review bank statement;
(SJZ - .10)

December 16, 1999 - Prepare letter to MMT regarding separate bond request;
(SJZ - .20)

December 20, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 20, 1999 - Receive and review Separate Bond;
(SJZ - .10)

December 20, 1999 - Prepare letter to Tim O'Neal regarding transmitting bond;
(SJZ - .20)

December 20, 1999 - Prepare distribution check to MM Turner;
(SJZ - .20)

December 21, 1999 - Telephone conference with T. Brown (attorney for Regions Bank) regarding status of collection of Korexpo Judgment pyament of banks secured claim; left message;
(SJZ - .10)

December 28, 1999 - Receive and review Proof of Claim filed by Nacogdoches Sheet Metal;
(SJZ - .10)

December 28, 1999 - Telephone conference with Charlene with A-1 Lanes regarding preparation of W-2 forms;
(SJZ _ .20)

December 29, 1999 - Telephone conference with Tom Brown (attorney for Bank) regarding need calculation of bank's payoff on secured debt; continue electric payment;
(SJZ - .20)

December 30, 1999 - Prepare check to TXU Electric and post;
(SJZ - .20)

January 3, 2000 - Receive and review correspondence from Rick Braden updating efforts at liquidation of remaining inventory;
(SJZ - .10)

January 4, 2000 - Telephone conference with Rick Braden regarding secured claim o9f Citizens Bank of Crosbyton;
(SJZ - .10)

January 4, 2000 - Telephone conference with Susan Horn regarding auction;
(SJZ - .20)

January 8, 2000 - Review and execute Application to Pay Travis Clardy;
(SJZ - .10)

January 12, 2000- Receive and review Proof of Claim filed by Alejandro Diaz;
(SJZ - .10)

January 12, 2000 - Receive and review statements from TXU Electric and discuss with Trustee;
(SJZ - .10)

January 14, 2000 - Prepare distribution check to TXU, post, and transmit;
(SJZ - .20)

January 17, 2000 - Telephone conference with Tom Brown attorney for Regions regarding payoff of bank loans and priority of bank on Korexpo Collection;
(SJZ - .20)

January 18, 2000 Receipt of and review bank statement;
(SJZ - .10)

January 18, 2000 - Telephone conference with Brian Carter (INAC Corp.) requesting filing information and whether it is too late to file Proof of Claim;
(SJZ - .20)

January 25, 2000 - Receive and file marked separate bond;
(SJZ - .10)

February 15, 2000 - Prepare letter sending TXU Electric bills to attorney Tom Brown;
(SJZ - .20)

February 15, 2000 - Prepare letter to TXU to change billing;
(SJZ - .20)

February 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

February 24, 2000 - Receive and review Notice of Entry of Order granting Application for Special Counsel;
(SJZ - .10)

February 24, 2000 - Prepare 2 distribution checks to special counsel and post;
(SJZ - .30)

February 24, 2000 - Telephone conference with Travis Clardy's office regarding EIN;
(SJZ - .10)

February 29, 2000 - Telephone conference with Rick Braden regarding Regions Bank;
(SJZ - .30)

March 1, 2000 - Prepare letter transmitting TXU bills to Rick Braden;
(SJZ - .20)

March 21, 2000 - Telephone conference with Rick Braden with A-1 Lanes regarding accounts receivables;
(SJZ - .20)

March 22, 2000 - Receipt of and review bank statement;
(SJZ - .10)

March 29, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

March 30, 2000 - Telephone conference with Tom Brown (attorney for Regions Bank) regarding status of collection against Korexpo; sales of remaining collateral;
(SJZ - .20)

April 9, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

April 10, 2000 - Telephone conference with Charlene at A-1 Lanes regarding TXU refunds;
(SJZ - .20)

April 13, 2000 - Receipt of and review bank statement;
(SJZ - .10)

May 3, 2000 - Telephone conference with Tom Brown (attorney for Regions Bank) status on collection of Korexpo Execution Sale and sale of remaining inventory;
(SJZ - .20)

May 4, 2000 - Telephone conference with Tom Brown attorney for Bank regarding status of administration;
(SJZ - .20)

May 8, 2000 - Receive and review Notice of Entry of Order Granting Application to Pay Real Estate Commission;
(SJZ - .10)

May 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

June 4, 2000 - Conference with Tom Brown (attorney for Regions) regarding status on sale of collateral;
(SJZ - .20)

June 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

July 7, 2000 - Receive and review Special Counsel's Demand letter to United Bowling Products Inc.;
(SJZ - .10)

July 11, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

July 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

July 18, 2000 - Telephone conference with Charlene regarding sale of all remaining inventory and assets;
(SJZ - .10)

July 19, 2000 - Receive and review requisition form on final sale of inventory and approve;
(SJZ - .10)

August 2, 2000 - Telephone conference with DJ Hartsough regarding General Hardwoods payoffl;
(SJZ - .10)

August 2, 2000 - Review and execute second interim Application to Pay Special Counsel;
(SJZ - .10)

August 3, 2000 - Receive and review bill of sale on final sales of collateral by bank;
(SJZ - .20)

August 11, 2000 - Conference with Rick Braden regarding status of sales of collateral and accounting by bank;
(SJZ - .20)

August 11, 2000 - Review claims folder (50 claims);
(SJZ - .90)

August 11, 2000 - Receipt of and review bank statement;
(SJZ - .10)

August 14, 2000 - Telephone conference with Tom Brown regarding payoff to Regions;
(SJZ - .10)

August 25, 2000 - Receive and review accounting from Regions Bank on balance remaining on secured debt after application of proceeds from sales of collateral;
(SJZ - .20)

August 28, 2000 - Telephone conference with Rick Braden regarding tax return and payoff to bank;
(SJZ - .20)

August 28, 2000 Telephone conference with Rick Braden regarding payoff to Bank;
(SJZ - .20)

August 30, 2000 - Telephone conference with Rick Braden regarding IRS;
(SJZ - .20)

August 30, 2000 - Telephone conference with Tammy Isbell with IRS regarding A-1 Lanes;
(SJZ - .20)

August 30, 2000 - Prepare letter to Tammy Isbell attaching Notice of Appointment;
(SJZ - .20)

September 6, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

September 12, 2000 - Receive and docket Notice of Hearing on Trustee's Application to pay Regions Bank;
(SJZ - .10)

September 12, 2000 - Telephone conference with Travis Clardy, Special Counsel, regarding status of collection on NY judgment against Korexpo;
(SJZ - .10)

September 13, 2000 - Telephone conference with Rick Braden regarding payment to secured creditors;
(SJZ - .20)

September 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

September 15, 2000 - Receive and review Notice of Entry of Order granting compensation to special counsel;
(SJZ - .10)

September 21, 2000 - Receive and calendar Notice of Entry of Hearing on Application to Pay Hardwoods;
(SJZ - .10)

September 25, 2000 - Telephone conference with Gary Wicker regarding Notice of Hearing on Application to Pay Secured Creditors;
(SJZ - .20)

September 29, 2000 - Review file for status of administration;
(SJZ - .10)

October 3, 2000 - Prepare Form 1 and Form 2;
(SJZ - .30)

October 10, 2000 - Receive and review Order Granting Motion to Pay Citizens Bank;
(SJZ - .10)

October 10, 2000 - Prepare letter to Tom Brown transmitting pay off of Regions Bank of Kilgore and Regions Bank Stone Fort;
(SJZ - .30)

October 11, 2000 - Receive and review disconnect Notice on water and sewer from City of Beaumont;
(SJZ - .10)

October 18, 2000 - Review and execute List of Exhibits and Witnesses for hearing on Motion to Pay Secured Claim of General Hardwoods;
(SJZ - .10)

October 20, 2000 - Receipt of and review bank statement;
(SJZ - .10)

October 25, 2000 - Prepare letter to D.J. Hartsough, General Hardwoods, transmitting payment in full of secured claim;
(SJZ - .20)

October 25, 2000 - Prepare letter to attorney Tom Brown, transmitting additional attorney fee per Court Order;
(SJZ - .20)

October 25, 2000 - Prepare 2 distribution checks, post, and transmit;
(SJZ - .30)

October 25, 2000 - Receive and review Notice of Entry of Order Granting Reasonable attorney fees;
(SJZ - .10)

October 26, 2000 - Receive and review correspondence and Proof of Claim filed by Texas Workforce Commission;
(SJZ - .10)

October 31, 2000 - Receive and review Notice of Entry Order Granting Application to Pay General Hardwoods;
(SJZ - .10)

November 6, 2000 - Receive and review correspondence from Gary friedman to Russell Guba regarding failure to satisfy balance of judgment as of default date and request for additional sums due;
(SJZ - .10)

November 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

November 16, 2000 - Prepare letter to MMI canceling bond;
(SJZ - .20)

December 13, 2000 - Receipt of and review bank statement;
(SJZ - .10)

December 13, 2000 - Receive and reveiw Request for additional information from Texas Workforce Commission;
(SJZ - .10)

December 27, 2000 - Receive and review status report on collection efforts from special counsel;
(SJZ - .10)

December 27, 2000 - Prepare letter to Texas Wrokforce Commission regarding status of payments of claims;
(SJZ - .20)

January 2, 2001 - Receive and review correspondence from Travis Clardy regarding collection of Korexpo Judgment against United Bowling Products;
(SJZ - .10)

January 16, 2001 - Receipt of and review bank statement;
(SJZ - .10)

January 22, 2001 - Office conference with Travis Clary regarding receipt of check;
(SJZ - .10)

January 22, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

January 24, 2001 - Receive and review correspondence from Rick Braden to Linebarger, et al regarding delinquent property taxes;
(SJZ - .10)

February 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

February 26, 2001 - Prepare letter to Rick Braden regarding books and records;
(SJZ - .20)

March 6, 2001 - Telephone conference with A-1 regarding books and records;
(SJZ - .20)

March 7, 2001 - Prepare letter to Travis Clardy transmitting check for fees and expenses;
(SJZ - .20)

March 7, 2001 - Prepare books and records and receipt for pick up by Debtor;
(SJZ - .30)

March 7, 2001 - Telephone conference with charlene regarding picking up books and records;
(SJZ - .20)

March 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

April 10, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 10, 2001 - Telephone conference with G. Saxe attorney for Equinox regarding lease fork lift;
(SJZ - .10)

April 12, 2001 - Receipt of and review bank statement;
(SJZ - .10)

April 21, 2001 - Receive and review correspondence from Travis Clardy to John Taylro regarding collection of judgment against United Bowling Products;
(SJZ - .10)

April 30, 2001 - Receive and review refund checks from Ohio Casualty;
(SJZ - .20)

April 30, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

April 30, 2001 - Receive and review Notice of Entry of Order Granting Claims Objections;
(SJZ - .10)

May 15, 2001 - Receipt of and review bank statement;
(SJZ - .10)

May 24, 2001 - Receive and review correspondence fro Attorney for Trustee for T. Clardy regarding status of efforts to collect claim against United Bowling in Florida and demand made on behalf of estate;
(SJZ - .10)

June 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

June 27, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

July 1, 2001 - Receive and review Proof of Claim filed by Associates;
(SJZ - .10)

July 2, 2001 - Receive and review correspondence from Associates Commercial Corp. regarding claim;
(SJZ - .10)

July 2, 2001 - Telephone conference with Josh Mostyn with Associates regarding no proof of claim enclosed;
(SJZ - .10)

July 12, 2001 - Receipt of and review bank statement;
(SJZ - .10)

July 26, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

July 26, 2001 - Receive and review correspondence from Gary Friedman;
(SJZ - .10)

August 6, 2001 - Telephone conference with Charlene regarding final payment by Korexpo;
(SJZ - .10)

August 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

September 17, 2001 - Receipt of and review bank statement;
(SJZ - .10)

September 24, 2001 - Telephone conference with Travis Clardy office regarding Nacogdoches CAD Claim they directed me to Nancy Scott at tax office;
(SJZ - .10)

September 24, 2001 - Telephone conference with Nancy Scott regarding amending claim to priority in order to close;
(SJZ - .10)

September 25, 2001 - Receive and review Order Approving 4th Interim application for Compensation and Reimbursement of Expenses for Special Counsel;
(SJZ - .10)

September 26, 2001 - Prepare distribution check to Fairchild, Price, Thomas, Haley, and Willingham, and post;
(SJZ - .20)

October 15, 2001 - Receipt of and review bank statement;
(SJZ - .10)

October 22, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

October 22, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 31, 2001 - Prepare Exhibit for Fee Application;
(SJZ - 1.50)

October 31, 2001 - Prepare Application for compensation for Counsel for Trustee;
(SJZ - 2.00)

November 16, 2001 - Receipt of and review bank statement;
(SJZ - .10)

November 26, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

January 17, 2002 - Receipt of and review bank statement;
(SJZ - .10)

February 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

February 25, 2002 - Prepare Application for Compensation and Reimbursement of Expenses of Special Counsel along with proposed Order;
(SJZ - 1.00)

February 25, 2002 - Prepare Summary of Trustee's Application for Compensation and Reimbursement of Expenses;
(SJZ - .30)

March 6, 2002 - Prepare Summary Sheet;
(SJZ - .10)

March 8, 2002 - Receive and review Order Granting SJZ Attorney Fee Application;
(SJZ - .10)

March 8, 2002 - Prepare check for attorney fees and expenses;
(SJZ - .20)

March 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 12, 2002 - Telephone call to White Electric regarding claim;
(SJZ - .30)

April 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 18, 2002 - Prepare check to Travis Clardy for Special Counsel Fees and Expenses;
(SJZ - .20)

May 15, 2002 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

July 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

August 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 50.50 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	37,746.41	37,746.41	0.00	37,746.41
B. Trustee - Expense	1,651.19	1,651.19	0.00	1,651.19
C. ACCOUNTANT FEES	1,800.00	1,800.00	1,800.00	0.00
D. SPECIAL ATTY EXPENSES	18,298.82	18,298.82	18,298.82	0.00
E. SPECIAL ATTY FEES	62,963.64	62,963.64	62,963.64	0.00
F. TRUSTEE ATTORNEY EXPENSES	896.54	896.54	896.54	0.00
G. TRUSTEE ATTORNEY FEES	3,080.00	3,080.00	3,080.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
7. Other (list) A. TXU ELECTRIC	7,464.49	7,464.49	7,464.49	0.00
TOTALS:	\$133,901.09	\$133,901.09	\$94,503.49	\$39,397.60

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
02 SEP 25 AM 11:39

In Re:

A-1 Lanes of East Texas, Inc.

Bankruptcy Case: 99-90341 bp
Chapter 7

CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

Debtor(s):

BILL OF COURT COSTS

TO:

Stephen Zayler
P. O. Box 150743
Lufkin, Tx 75915-0743

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: September 25, 2002

JAMES D. TOKOPH
Clerk of Court

BY: _____

Deputy Clerk

P. English

122

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
12	99,666.24	0.00	112,871.30	112,871.30	0.00
35	119,015.43	0.00	119,015.43	119,015.43	0.00
4	262,956.07	0.00	208,258.36	208,258.36	0.00
TOTALS	481,637.74		440,145.09	440,145.09	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
3	REGIONSBANK - STONE FORT	4	REGIONSBANK
12	CITIZENS NATIONAL BANK	29	NACOGDOCHES COUNTY CAD
35	GENERAL HARDWOODS, INC.	37	ASSOCIATES COMMERCIAL CORPORATION

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	79,862.57	79,862.57	0.00	79,862.57
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$79,862.57	\$79,862.57	\$0.00	\$79,862.57

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
36	TEXAS WORKFORCE COMMISSION	44	INTERNAL REVENUE SERVICE
FILED UNSECURED CLAIMS TOTAL:	302,823.03	302,823.03	0.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-90541

Page 1

Date: October 02, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative		\$1,800.00	\$1,800.00	\$0.00
025 BOND	MAXSON-MAHONEY-TURNER, INC. 8610 KING GEORGE DRIVE DALLAS, TEXAS 75235	Administrative		\$975.00	\$975.00	\$0.00
025 OT7	TXU ELECTRIC P. O. BOX 660409 DALLAS, TX 75266-0409	Administrative	ACCT. NO. 223-6780-98-3 ACCT. NO. 807-8017-98-8 ACCT. NO. 726-0206-98-7	\$7,464.49	\$7,464.49	\$0.00
36 061 PTL	TEXAS WORKFORCE COMMISSION P. O. BOX 149080 AUSTIN, TX 78714-9080	Priority		\$4,870.60	\$0.00	\$4,870.60
44 061 PTL	INTERNAL REVENUE SERVICE 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242	Priority		\$74,991.97	\$0.00	\$74,991.97
025 SAE	FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P. P. O. DRAWER 631668 NACOGDOCHES, TX 75963	Administrative	PER ORDER DATED 2-18-00.	\$18,298.82	\$18,298.82	\$0.00
025 SAF	FAIRCHILD, PRICE, THOMAS, HALEY & WILLINGHAM, L.L.P. P. O. DRAWER 631668 NACOGDOCHES, TX 75963	Administrative	PER ORDER DATED 2-18-00.	\$62,963.64	\$62,963.64	\$0.00
12 050 SC	CITIZENS NATIONAL BANK P. O. BOX 529 CROSBYTON, TEXAS 79322	Secured	PER ORDER DATED 10-3-00	\$112,871.30	\$112,871.30	\$0.00
29 000 SC	NACOGDOCHES COUNTY CAD 216 W. HOSPITAL ST. NACOGDOCHES, TX 75961	Secured	CLAIM DISALLOWED PER ORDER DATED 4-23-01.	\$0.00	\$0.00	\$0.00
3 000 SC	REGIONS BANK c/o THOMAS H. BROWN SCHLEIER & BROWN 116 N. KILGORE ST. KILGORE, TX 75662	Secured	CLAIM DISALLOWED PER ORDER DATED 4-23-01/CLAIM PAID.	\$0.00	\$0.00	\$0.00
35 050 SC	GENERAL HARDWOODS, INC. 700 106TH STREET ARLINGTON, TX 76011	Secured	PER ORDER DATED 10-24-00.	\$119,015.43	\$119,015.43	\$0.00
37 000 SC	ASSOCIATES COMMERCIAL CORPORATION P. O. BOX 141029 IRVING, TX 75014-1029	Secured	CLAIM DISALLOWED PER ORDER DATED 4-23-01	\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-90541

Page 2

Date: October 02, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
4 050 SC	REGIONS BANK c/o THOMAS H. BROWN SCHLEIER & BROWN PC 116 N. KILGORE ST. KILGORE, TX 75662	Secured	REGIONS BANK, fka STONE FORT & KILGORE NAT'L. - PAID PER ORDER DATED 10-3-00.	\$208,258.36	\$208,258.36	\$0.00
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$896.54	\$896.54	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$3,080.00	\$3,080.00	\$0.00
1 070 UC	ACME TRUCK LINE, INC. P. O. BOX 183 HARVEY, LA 70059	Unsecured		\$14,972.36	\$0.00	\$14,972.36
10 070 UC	STRIPLING, RORIE, PEDERSEN & FLOYD P. O. DRAWER 630870 NACOGDOCHES, TX 75963	Unsecured		\$200.00	\$0.00	\$200.00
11 070 UC	JOE MAX GREEN INSURANCE P. O. BOX 631202 NACOGDOCHES, TX 75963	Unsecured		\$12,614.00	\$0.00	\$12,614.00
13 070 UC	QUICK SILVER EXPRESS BROKERS, INC. 1313 E. MAIN SALEM, IL 62881	Unsecured		\$5,565.05	\$0.00	\$5,565.05
14 070 UC	AMERICAN BOWLING CONGRESS, INC. 5301 S. 76TH ST. GREENDALE, WI 53129	Unsecured		\$472.25	\$0.00	\$472.25
15 070 UC	QUICK SILVER EXPRESS 1313 E. MAIN SALEM, IL 62881	Unsecured		\$1,300.00	\$0.00	\$1,300.00
16 070 UC	U. S. POLYCHEMICAL CORP. P. O. BOX 268 SPRING VALLEY, NY 10977	Unsecured		\$3,560.57	\$0.00	\$3,560.57
17 070 UC	BRADFORD DIMENSION PROD. P. O. BOX 5114 INDIANAPOLIS, IN 46255	Unsecured		\$17,346.19	\$0.00	\$17,346.19
18 070 UC	PHOTOGRAPHICS STUDIOS 416 NORTH STREET, SUITE B NACOGDOCHES, TX 75961	Unsecured		\$7,139.81	\$0.00	\$7,139.81
19 070 UC	AMERICAN BOWLING CORP. 303 S 5TH STREET, UNIT 112 SPRINGFIELD, OR 97477	Unsecured		\$16,656.13	\$0.00	\$16,656.13
2 000 UC	WHITE ELECTRIC, INC. 1106 SE STALLINGS DRIVE NACOGDOCHES, TX 75964	Unsecured	AMENDED BY CLAIM NO. 25	\$0.00	\$0.00	\$0.00
20 070 UC	D & R SAW & TOOL, INC. 11060 HARRY HINES BLVD. DALLAS, TX 75229	Unsecured	DISALLOWED AS A PRIORITY CLAIM PER ORDER DATED 4-23-01.	\$516.91	\$0.00	\$516.91

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-90541

Page 3

Date: October 02, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
21 070 UC	HORIZON CONCEPTS 303 S. 5TH STREET, UNIT 112 SPRINGFIELD, OR 97477	Unsecured		\$1,020.66	\$0.00	\$1,020.66
22 070 UC	NATIONAL ASSN. OF IND. RESURFACERS 5806 W. 127TH ST. ALSIP, IL 60803	Unsecured		\$1,250.00	\$0.00	\$1,250.00
23 070 UC	EPOXIES, ETC. P. O. BOX 508 GREENVILLE, IL 02828	Unsecured		\$843.58	\$0.00	\$843.58
24 070 UC	DRUMMOND AMERICAN CORPORATION c/o LAWSON PRODUCTS 1666 E. TOUHY AVE. DES PLAINES, IL 60018	Unsecured		\$645.26	\$0.00	\$645.26
25 070 UC	WHITE ELECTRIC, INC. 1106 SE STALLINGS DR. NACOGDOCHES, TX 75964	Unsecured	DUPLICATE OF CLAIM NO. 2	\$10,336.89	\$0.00	\$10,336.89
26 070 UC	FLEETWOOD TRANSPORTATION P. O. BOX 430 DIBOLL, TX 75941	Unsecured		\$1,246.60	\$0.00	\$1,246.60
27 070 UC	FORREST MANUFACTURING CO. 457 RIVER RD. CLIFTON, NJ 07014	Unsecured		\$59.25	\$0.00	\$59.25
28 070 UC	DI FOREST PRODUCTS 13397 BRITTON PARK RD. FISTHERS, IN 46038	Unsecured		\$29,654.25	\$0.00	\$29,654.25
30 070 UC	DBA PRODUCTS CO., INC. ONE SHERWOOD TERRACE LAKE BLUFF, IL 60044-2298	Unsecured		\$3,272.88	\$0.00	\$3,272.88
31 070 UC	INTERNATIONAL PAPER ATTN: CREDIT MANAGER P. O. BOX 232 STUART, VA 24171	Unsecured		\$11,814.63	\$0.00	\$11,814.63
32 070 UC	TRANSAMERICA TRANSPORT P. O. BOX 75193 CLEVELAND, OH 44101	Unsecured		\$7,100.00	\$0.00	\$7,100.00
33 070 UC	OVERNITE TRANSPORTATION P. O. BOX 905385 CHARLOTTE, NC 28290	Unsecured		\$2,401.32	\$0.00	\$2,401.32
34 070 UC	FITZPATRICK & WELLER 12 MILL STREET P. O. BOX 490 ELLCOTTVILLE, NY 14731-0490	Unsecured		\$22,192.60	\$0.00	\$22,192.60
38 070 UC	MIDWEST LUMBER & DIMENSION, INC. 2550 CENTENNIAL BLVD. JEFFERSONVILLE, IN 47130	Unsecured		\$26,493.51	\$0.00	\$26,493.51
39 070 UC	OVERHEAD DOOR COMPANY P. O. BOX 3365 LUFKIN, TX 75902	Unsecured		\$1,849.46	\$0.00	\$1,849.46
40 070 UC	BAKER & MCKENZIE ONE PRUDENTIAL PLAZA 130 E. RANDOLPH DR. CHICAGO, IL 60604	Unsecured		\$243.18	\$0.00	\$243.18

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-90541

Page 4

Date: October 02, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
41 070 UC	TRANSPORTATION MANAGEMENT P. O. BOX 131060 TYLER, TX 75713	Unsecured		\$500.00	\$0.00	\$500.00
42 070 UC	RENTAL SERVICE CORP. 225 NOAH DR., SUITE 300 FRANKLIN, TN 37064	Unsecured		\$731.67	\$0.00	\$731.67
43 070 UC	WINCHESTER FABRICATORS 1900 FEDERAL PARKWAY COLUMBUS, OH 43201	Unsecured		\$32,089.30	\$0.00	\$32,089.30
44 070 UC	INTERNAL REVENUE SERVICE 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242	Unsecured		\$7,564.51	\$0.00	\$7,564.51
45 070 UC	NORTHERN BOWLING IND. 3300 MOHMAN RD. SW OLYMPIA, WA 98512	Unsecured		\$5,678.49	\$0.00	\$5,678.49
46 070 UC	WADKIN 7910 INDUSTRIAL VILLAGE GREENSBORO, NC 27409	Unsecured		\$395.83	\$0.00	\$395.83
47 070 UC	BAILLIE LUMBER COMPANY c/o MELISSA A. MILES HAYNES AND BOONE 901 MAIN STREET, SUITE 3100 DALLAS, TX 75202	Unsecured		\$19,004.25	\$0.00	\$19,004.25
48 070 UC	YELLOW FREIGHT SYSTEM, INC. P. O. BOX 7929 OVERLAND PARK, KS 66207	Unsecured		\$1,743.00	\$0.00	\$1,743.00
49 070 UC	ALL AMERICAN BOWLING EQPT. 265 MAIN STREET IMPERIAL, PA 15126	Unsecured		\$6,906.12	\$0.00	\$6,906.12
5 070 UC	PRIME WOOD PRODUCTS, INC. c/o RONNIE HURLSEY, P.C. P. O. BOX 7017 TYLER, TX 75701	Unsecured		\$14,817.13	\$0.00	\$14,817.13
50 070 UC	WEYERHAEUSER 2025 COUNTRY CLUB DRIVE CARROLLTON, TX 75006	Unsecured		\$7,498.13	\$0.00	\$7,498.13
6 070 UC	EBONITE INTERNATIONAL P. O. BOX 746 HOPKINSVILLE, KY 42241	Unsecured		\$2,157.42	\$0.00	\$2,157.42
7 070 UC	BOWLING PARTS I P. O. BOX 801 TULIA, TX 79088	Unsecured		\$1,103.63	\$0.00	\$1,103.63
8 070 UC	COURMATT INTERNATIONAL P. O. BOX 51072 PHOENIX, AZ 85076	Unsecured		\$1,716.76	\$0.00	\$1,716.76
9 070 UC	UNISHIPPERS P. O. BOX 2216, SUITE C CONWAY, AR 72033	Unsecured		\$149.45	\$0.00	\$149.45
Case Totals:				\$918,309.18	\$535,623.58	\$382,685.60

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
A-1 LANES OF EAST TEXAS, INC.) CASE NO. 99-90541
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

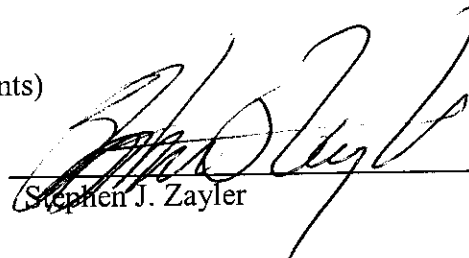
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$155,089.55
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$39,397.60
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$79,862.57
5. UNSECURED CLAIMS TO BE PAID * (note)	\$35,829.38
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$155,089.55
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)



Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 99-90541

Page 1

Date: October 2, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$155,089.55
	Stephen J. Zayler COMPENSATION	Admin		\$37,746.41	\$0.00	\$37,746.41	\$37,746.41	\$117,343.14
	Stephen J. Zayler EXPENSES	Admin		\$1,651.19	\$0.00	\$1,651.19	\$1,651.19	\$115,691.95
	TXU ELECTRIC ACCT. NO. 223-6780-98-3 ACCT. NO. 807-8017-98-8 ACCT. NO. 726-0206-98-7	Admin	025	\$7,464.49	\$7,464.49	\$0.00	\$0.00	\$115,691.95
	MAXSON-MAHONEY-TURNER , INC.	Admin	025	\$975.00	\$975.00	\$0.00	\$0.00	\$115,691.95
	FAIRCHILD, PRICE, THOMAS, HALEY PER ORDER DATED 2-18-00.	Admin	025	\$62,963.64	\$62,963.64	\$0.00	\$0.00	\$115,691.95
	FAIRCHILD, PRICE, THOMAS, HALEY PER OREDER DATED 2-18-00.	Admin	025	\$18,298.82	\$18,298.82	\$0.00	\$0.00	\$115,691.95
	STEPHEN J. ZAYLER	Admin	025	\$3,080.00	\$3,080.00	\$0.00	\$0.00	\$115,691.95
	STEPHEN J. ZAYLER	Admin	025	\$896.54	\$896.54	\$0.00	\$0.00	\$115,691.95
	DAVID S. TAMMINGA	Admin	025	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$115,691.95
12	CITIZENS NATIONAL BANK PER ORDER DATED 10-3-00	Sec	050	\$112,871.30	\$112,871.30	\$0.00	\$0.00	\$115,691.95
35	GENERAL HARDWOODS, INC. PER ORDER DATED 10-24-00.	Sec	050	\$119,015.43	\$119,015.43	\$0.00	\$0.00	\$115,691.95
4	REGIONSBANK REGIONS BANK, fka STONE FORT & KILGORE NAT'L. - PAID PER ORDER DATED 10-3-00.	Sec	050	\$208,258.36	\$208,258.36	\$0.00	\$0.00	\$115,691.95
36	TEXAS WORKFORCE COMMISSION	Priority	061	\$4,870.60	\$0.00	\$4,870.60	\$4,870.60	\$110,821.35
44	INTERNAL REVENUE SERVICE	Priority	061	\$74,991.97	\$0.00	\$74,991.97	\$74,991.97	\$35,829.38
1	ACME TRUCK LINE, INC.	Unsec	070	\$14,972.36	\$0.00	\$14,972.36	\$1,771.50	\$34,057.88

PROPOSED DISTRIBUTION

Case Number: 99-90541

Page 2

Date: October 2, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
10	STRIPLING, RORIE, PEDERSEN & FLOYD	Unsec	070	\$200.00	\$0.00	\$200.00	\$23.66	\$34,034.22
11	JOE MAX GREEN INSURANCE	Unsec	070	\$12,614.00	\$0.00	\$12,614.00	\$1,492.46	\$32,541.76
13	QUICK SILVER EXPRESS BROKERS, INC.	Unsec	070	\$5,565.05	\$0.00	\$5,565.05	\$658.44	\$31,883.32
14	AMERICAN BOWLING CONGRESS, INC.	Unsec	070	\$472.25	\$0.00	\$472.25	\$55.88	\$31,827.44
15	QUICK SILVER EXPRESS	Unsec	070	\$1,300.00	\$0.00	\$1,300.00	\$153.81	\$31,673.63
16	U. S. POLYCHEMICAL CORP.	Unsec	070	\$3,560.57	\$0.00	\$3,560.57	\$421.28	\$31,252.35
17	BRADFORD DIMENSION PROD.	Unsec	070	\$17,346.19	\$0.00	\$17,346.19	\$2,052.36	\$29,199.99
18	PHOTOGRAPHICS STUDIOS	Unsec	070	\$7,139.81	\$0.00	\$7,139.81	\$844.77	\$28,355.22
19	AMERICAN BOWLING CORP.	Unsec	070	\$16,656.13	\$0.00	\$16,656.13	\$1,970.72	\$26,384.50
20	D & R SAW & TOOL, INC. DISALLOWED AS A PRIORITY CLAIM PER ORDER DATED 4-23-01.	Unsec	070	\$516.91	\$0.00	\$516.91	\$61.16	\$26,323.34
21	HORIZON CONCEPTS	Unsec	070	\$1,020.66	\$0.00	\$1,020.66	\$120.76	\$26,202.58
22	NATIONAL ASSN. OF IND. RESURFACERS	Unsec	070	\$1,250.00	\$0.00	\$1,250.00	\$147.90	\$26,054.68
23	EPOXIES, ETC.	Unsec	070	\$843.58	\$0.00	\$843.58	\$99.81	\$25,954.87
24	DRUMMOND AMERICAN CORPORATION	Unsec	070	\$645.26	\$0.00	\$645.26	\$76.35	\$25,878.52
25	WHITE ELECTRIC, INC. DUPLICATE OF CLAIM NO. 2	Unsec	070	\$10,336.89	\$0.00	\$10,336.89	\$1,223.04	\$24,655.48
26	FLEETWOOD TRANSPORTATION	Unsec	070	\$1,246.60	\$0.00	\$1,246.60	\$147.50	\$24,507.98
27	FORREST MANUFACTURING CO.	Unsec	070	\$59.25	\$0.00	\$59.25	\$7.01	\$24,500.97
28	D I FOREST PRODUCTS	Unsec	070	\$29,654.25	\$0.00	\$29,654.25	\$3,508.63	\$20,992.34
30	DBA PRODUCTS CO., INC.	Unsec	070	\$3,272.88	\$0.00	\$3,272.88	\$387.24	\$20,605.10

PROPOSED DISTRIBUTION

Case Number: 99-90541

Page 3

Date: October 2, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
31	INTERNATIONAL PAPER	Unsec	070	\$11,814.63	\$0.00	\$11,814.63	\$1,397.88	\$19,207.22
32	TRANSAMERICA TRANSPORT	Unsec	070	\$7,100.00	\$0.00	\$7,100.00	\$840.06	\$18,367.16
33	OVERNITE TRANSPORTATION	Unsec	070	\$2,401.32	\$0.00	\$2,401.32	\$284.12	\$18,083.04
34	FITZPATRICK & WELLER	Unsec	070	\$22,192.60	\$0.00	\$22,192.60	\$2,625.78	\$15,457.26
38	MIDWEST LUMBER & DIMENSION, INC.	Unsec	070	\$26,493.51	\$0.00	\$26,493.51	\$3,134.66	\$12,322.60
39	OVERHEAD DOOR COMPANY	Unsec	070	\$1,849.46	\$0.00	\$1,849.46	\$218.82	\$12,103.78
40	BAKER & MCKENZIE	Unsec	070	\$243.18	\$0.00	\$243.18	\$28.77	\$12,075.01
41	TRANSPORTATION MANAGEMENT	Unsec	070	\$500.00	\$0.00	\$500.00	\$59.16	\$12,015.85
42	RENTAL SERVICE CORP.	Unsec	070	\$731.67	\$0.00	\$731.67	\$86.57	\$11,929.28
43	WINCHESTER FABRICATORS	Unsec	070	\$32,089.30	\$0.00	\$32,089.30	\$3,796.74	\$8,132.54
44	INTERNAL REVENUE SERVICE	Unsec	070	\$7,564.51	\$0.00	\$7,564.51	\$895.02	\$7,237.52
45	NORTHERN BOWLING IND.	Unsec	070	\$5,678.49	\$0.00	\$5,678.49	\$671.87	\$6,565.65
46	WADKIN	Unsec	070	\$395.83	\$0.00	\$395.83	\$46.83	\$6,518.82
47	BAILLIE LUMBER COMPANY	Unsec	070	\$19,004.25	\$0.00	\$19,004.25	\$2,248.54	\$4,270.28
48	YELLOW FREIGHT SYSTEM, INC.	Unsec	070	\$1,743.00	\$0.00	\$1,743.00	\$206.23	\$4,064.05
49	ALL AMERICAN BOWLING EQPT.	Unsec	070	\$6,906.12	\$0.00	\$6,906.12	\$817.12	\$3,246.93
5	PRIME WOOD PRODUCTS, INC.	Unsec	070	\$14,817.13	\$0.00	\$14,817.13	\$1,753.13	\$1,493.80
50	WEYERHAEUSER	Unsec	070	\$7,498.13	\$0.00	\$7,498.13	\$887.16	\$606.64
6	EBONITE INTERNATIONAL	Unsec	070	\$2,157.42	\$0.00	\$2,157.42	\$255.26	\$351.38
7	BOWLING PARTS I	Unsec	070	\$1,103.63	\$0.00	\$1,103.63	\$130.58	\$220.80
8	COURMATT INTERNATIONAL	Unsec	070	\$1,716.76	\$0.00	\$1,716.76	\$203.12	\$17.68

PROPOSED DISTRIBUTION

Case Number: 99-90541

Page 4

Date: October 2, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
9	UNISHIPPERS	Unsec	070	\$149.45	\$0.00	\$149.45	\$17.68	\$0.00
<< Totals >>				\$957,706.78	\$535,623.58	\$422,083.20	\$155,089.55	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: A-1 LANES OF EAST
TEXAS, INC.

/BANKRUPTCY CASE: 99-90541
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u>	<u>37746.41</u>	<u>1651.19</u>
Trustee		
	<u>0.00</u>	<u>0.00</u>
Attorney for Trustee		
	<u>0.00</u>	
U. S. Bankruptcy Court		
	<u>0.00</u>	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 690713.13</u>	<u>\$ 535623.58</u>	<u>\$ 155089.55</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 79862.57 ; general unsecured claims have been allowed in the amount of \$ 302823.03 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing.

If objections are filed, a hearing will be held on _____

at The Jack Brooks Federal Courthouse, Room 112, Beaumont, Texas 77701

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:
A-1 LANES OF EAST TEXAS, INC.

CASE NO. 99-90541

CHAPTER 7

DEBTOR(S)

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

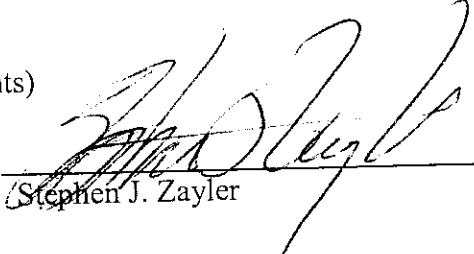
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$155,089.55
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$39,397.60
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$79,862.57
5. UNSECURED CLAIMS TO BE PAID * (note)	\$35,829.38
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$155,089.55
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)



(Stephen J. Zayler) (Trustee)

PROPOSED DISTRIBUTION

Case Number: 99-90541

Page 1

Date: October 2, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$155,089.55
	Stephen J. Zayler COMPENSATION	Admin		\$37,746.41	\$0.00	\$37,746.41	\$37,746.41	\$117,343.14
	Stephen J. Zayler EXPENSES	Admin		\$1,651.19	\$0.00	\$1,651.19	\$1,651.19	\$115,691.95
	TXU ELECTRIC ACCT. NO. 223-6780-98-3 ACCT. NO. 807-8017-98-8 ACCT. NO. 726-0206-98-7	Admin	025	\$7,464.49	\$7,464.49	\$0.00	\$0.00	\$115,691.95
	MAXSON-MAHONEY-TURNER , INC.	Admin	025	\$975.00	\$975.00	\$0.00	\$0.00	\$115,691.95
	FAIRCHILD, PRICE, THOMAS, HALEY PER ORDER DATED 2-18-00.	Admin	025	\$62,963.64	\$62,963.64	\$0.00	\$0.00	\$115,691.95
	FAIRCHILD, PRICE, THOMAS, HALEY PER OREDER DATED 2-18-00.	Admin	025	\$18,298.82	\$18,298.82	\$0.00	\$0.00	\$115,691.95
	STEPHEN J. ZAYLER	Admin	025	\$3,080.00	\$3,080.00	\$0.00	\$0.00	\$115,691.95
	STEPHEN J. ZAYLER	Admin	025	\$896.54	\$896.54	\$0.00	\$0.00	\$115,691.95
	DAVID S. TAMMINGA	Admin	025	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$115,691.95
12	CITIZENS NATIONAL BANK PER ORDER DATED 10-3-00	Sec	050	\$112,871.30	\$112,871.30	\$0.00	\$0.00	\$115,691.95
35	GENERAL HARDWOODS, INC. PER ORDER DATED 10-24-00.	Sec	050	\$119,015.43	\$119,015.43	\$0.00	\$0.00	\$115,691.95
4	REGIONSBANK REGIONS BANK, fka STONE FORT & KILGORE NAT'L. - PAID PER ORDER DATED 10-3-00.	Sec	050	\$208,258.36	\$208,258.36	\$0.00	\$0.00	\$115,691.95
36	TEXAS WORKFORCE COMMISSION	Priority	061	\$4,870.60	\$0.00	\$4,870.60	\$4,870.60	\$110,821.35
44	INTERNAL REVENUE SERVICE	Priority	061	\$74,991.97	\$0.00	\$74,991.97	\$74,991.97	\$35,829.38
1	ACME TRUCK LINE, INC.	Unsec	070	\$14,972.36	\$0.00	\$14,972.36	\$1,771.50	\$34,057.88

PROPOSED DISTRIBUTION

Case Number: 99-90541

Page 2

Date: October 2, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
10	STRIPLING, RORIE, PEDERSEN & FLOYD	Unsec	070	\$200.00	\$0.00	\$200.00	\$23.66	\$34,034.22
11	JOE MAX GREEN INSURANCE	Unsec	070	\$12,614.00	\$0.00	\$12,614.00	\$1,492.46	\$32,541.76
13	QUICK SILVER EXPRESS BROKERS, INC.	Unsec	070	\$5,565.05	\$0.00	\$5,565.05	\$658.44	\$31,883.32
14	AMERICAN BOWLING CONGRESS, INC.	Unsec	070	\$472.25	\$0.00	\$472.25	\$55.88	\$31,827.44
15	QUICK SILVER EXPRESS	Unsec	070	\$1,300.00	\$0.00	\$1,300.00	\$153.81	\$31,673.63
16	U. S. POLYCHEMICAL CORP.	Unsec	070	\$3,560.57	\$0.00	\$3,560.57	\$421.28	\$31,252.35
17	BRADFORD DIMENSION PROD.	Unsec	070	\$17,346.19	\$0.00	\$17,346.19	\$2,052.36	\$29,199.99
18	PHOTOGRAPHICS STUDIOS	Unsec	070	\$7,139.81	\$0.00	\$7,139.81	\$844.77	\$28,355.22
19	AMERICAN BOWLING CORP.	Unsec	070	\$16,656.13	\$0.00	\$16,656.13	\$1,970.72	\$26,384.50
20	D & R SAW & TOOL, INC. DISALLOWED AS A PRIORITY CLAIM PER ORDER DATED 4-23-01.	Unsec	070	\$516.91	\$0.00	\$516.91	\$61.16	\$26,323.34
21	HORIZON CONCEPTS	Unsec	070	\$1,020.66	\$0.00	\$1,020.66	\$120.76	\$26,202.58
22	NATIONAL ASSN. OF IND. RESURFACERS	Unsec	070	\$1,250.00	\$0.00	\$1,250.00	\$147.90	\$26,054.68
23	EPOXIES, ETC.	Unsec	070	\$843.58	\$0.00	\$843.58	\$99.81	\$25,954.87
24	DRUMMOND AMERICAN CORPORATION	Unsec	070	\$645.26	\$0.00	\$645.26	\$76.35	\$25,878.52
25	WHITE ELECTRIC, INC. DUPLICATE OF CLAIM NO. 2	Unsec	070	\$10,336.89	\$0.00	\$10,336.89	\$1,223.04	\$24,655.48
26	FLEETWOOD TRANSPORTATION	Unsec	070	\$1,246.60	\$0.00	\$1,246.60	\$147.50	\$24,507.98
27	FORREST MANUFACTURING CO.	Unsec	070	\$59.25	\$0.00	\$59.25	\$7.01	\$24,500.97
28	D I FOREST PRODUCTS	Unsec	070	\$29,654.25	\$0.00	\$29,654.25	\$3,508.63	\$20,992.34
30	DBA PRODUCTS CO., INC.	Unsec	070	\$3,272.88	\$0.00	\$3,272.88	\$387.24	\$20,605.10

PROPOSED DISTRIBUTION

Case Number: 99-90541

Page 3

Date: October 2, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
31	INTERNATIONAL PAPER	Unsec	070	\$11,814.63	\$0.00	\$11,814.63	\$1,397.88	\$19,207.22
32	TRANSAMERICA TRANSPORT	Unsec	070	\$7,100.00	\$0.00	\$7,100.00	\$840.06	\$18,367.16
33	OVERNITE TRANSPORTATION	Unsec	070	\$2,401.32	\$0.00	\$2,401.32	\$284.12	\$18,083.04
34	FITZPATRICK & WELLER	Unsec	070	\$22,192.60	\$0.00	\$22,192.60	\$2,625.78	\$15,457.26
38	MIDWEST LUMBER & DIMENSION, INC.	Unsec	070	\$26,493.51	\$0.00	\$26,493.51	\$3,134.66	\$12,322.60
39	OVERHEAD DOOR COMPANY	Unsec	070	\$1,849.46	\$0.00	\$1,849.46	\$218.82	\$12,103.78
40	BAKER & MCKENZIE	Unsec	070	\$243.18	\$0.00	\$243.18	\$28.77	\$12,075.01
41	TRANSPORTATION MANAGEMENT	Unsec	070	\$500.00	\$0.00	\$500.00	\$59.16	\$12,015.85
42	RENTAL SERVICE CORP.	Unsec	070	\$731.67	\$0.00	\$731.67	\$86.57	\$11,929.28
43	WINCHESTER FABRICATORS	Unsec	070	\$32,089.30	\$0.00	\$32,089.30	\$3,796.74	\$8,132.54
44	INTERNAL REVENUE SERVICE	Unsec	070	\$7,564.51	\$0.00	\$7,564.51	\$895.02	\$7,237.52
45	NORTHERN BOWLING IND.	Unsec	070	\$5,678.49	\$0.00	\$5,678.49	\$671.87	\$6,565.65
46	WADKIN	Unsec	070	\$395.83	\$0.00	\$395.83	\$46.83	\$6,518.82
47	BAILLIE LUMBER COMPANY	Unsec	070	\$19,004.25	\$0.00	\$19,004.25	\$2,248.54	\$4,270.28
48	YELLOW FREIGHT SYSTEM, INC.	Unsec	070	\$1,743.00	\$0.00	\$1,743.00	\$206.23	\$4,064.05
49	ALL AMERICAN BOWLING EQPT.	Unsec	070	\$6,906.12	\$0.00	\$6,906.12	\$817.12	\$3,246.93
5	PRIME WOOD PRODUCTS, INC.	Unsec	070	\$14,817.13	\$0.00	\$14,817.13	\$1,753.13	\$1,493.80
50	WEYERHAEUSER	Unsec	070	\$7,498.13	\$0.00	\$7,498.13	\$887.16	\$606.64
6	EBONITE INTERNATIONAL	Unsec	070	\$2,157.42	\$0.00	\$2,157.42	\$255.26	\$351.38
7	BOWLING PARTS I	Unsec	070	\$1,103.63	\$0.00	\$1,103.63	\$130.58	\$220.80
8	COURMATT INTERNATIONAL	Unsec	070	\$1,716.76	\$0.00	\$1,716.76	\$203.12	\$17.68

PROPOSED DISTRIBUTION

Case Number: 99-90541

Page 4

Date: October 2, 2002

Debtor Name: A-1 LANES OF EAST TEXAS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
9	UNISHIPPERS	Unsec	070	\$149.45	\$0.00	\$149.45	\$17.68	\$0.00
<< Totals >>				\$957,706.78	\$535,623.58	\$422,083.20	\$155,089.55	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

A-1 LANES OF EAST TEXAS, INC.

CASE NUMBER:

99-90541

DATE UST APPROVED:

12-05-02

COMMENTS:

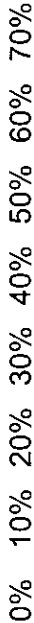
ESTATE INCOME:

TOTAL RECEIPTS:

\$690,713.13

100.00%

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	37,746.41	5.46%
TRUSTEE'S EXPENSES	1,651.19	0.24%
FIRM'S PROFESSIONAL FEES	3,080.00	0.45%
FIRM'S PROFESSIONAL EXPENSES	896.54	0.13%
OTHER ATTORNEY FEES	81,262.46	11.77%
OTHER PROFESSIONAL FEES	1,800.00	0.26%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	8,439.49	1.22%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	440,145.09	63.72%
PRIORITY CLAIMS PAID	79,862.57	11.56%
UNSECURED CLAIMS PAID	35,829.38	5.19%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
302,823.03	35,829.38	11.83%